

# State of Arizona



## Campaign Finance Report

**ERIC MEYER FOR STATE HOUSE**  
**Committee #: 200810211**

**Treasurer: Meyer, Paul**  
**7765 N Foothill Dr S, Paradise Valley, AZ 85253**  
**Phone: (480) 607-0660**  
**Email: emeyer8@gmail.com**  
**Candidate Name: MEYER, ERIC**  
**Office Sought: State Representative - District 11**

### 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 22, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,207.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,656.94
Cash Balance at End of Reporting Period:	\$9,550.06

Report ID: 46805

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$19,382.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,895.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,117.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,656.94	\$0.00	\$9,656.94	\$15,565.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,656.94	\$0.00	\$9,656.94	\$15,566.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,656.94			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BC Graphics	09/24/2008	\$675.63	\$5,876.86
<b>Address:</b>	210 W Vaughn St, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	BC Graphics	10/01/2008	\$2,080.41	\$5,876.86
<b>Address:</b>	210 W Vaughn St, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Printing & mailing service			
<b>Name:</b>	Data Pacific	10/01/2008	\$500.00	\$750.00
<b>Address:</b>	7026 N 23rd Pl, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Web Site Package			
<b>Name:</b>	USPS	10/01/2008	\$1,426.76	\$1,426.76
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Memo:</b>	Postage			
<b>Name:</b>	United Printing & Mailing	10/14/2008	\$4,832.88	\$4,832.88
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	ICDS	10/15/2008	\$141.26	\$141.26
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Communications - production cost			
Total of Operating Expenses			\$9,656.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,656.94	

